

377832

01-006838 ** VIRTUS GROUP LLC **

08/13/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/27/2018	18530116		198-ID#020-008 REPAIRS TO	51,938.85
	AIRPORT BLDG, 133 N. HANGAR DR			
06/27/2018	18530117		198-ID#020-014 REPAIRS TO	49,240.60
	AIRPORT BLDG, 437 S. HANGAR DR			
06/27/2018	18530118		198-ID#020-013 REPAIRS TO	11,867.30
	HANGAR B, 305 S HANGAR DR			
06/27/2018	18530119		198-ID#020-011 REPAIRS TO	13,730.72
	AIRPLANE HANGAR, 348 N. HANGAR DR			
06/27/2018	18530120		198-ID#004-001 REPAIRS TO	2,019.49
	VICTORIA COU JUSTICE CENTER, 101 N. GLASS ST			
06/27/2018	18530121		198-ID#024-011 REPAIRS TO	8,067.43
	EXTENSION OFFICE, 528 WACO CIRCLE			
06/27/2018	18530122		198-ID#016-001 REPAIRS TO	5,238.23
	4-H ACTIVITY CENTER, 259 BACHELOR DR			
			STUB TOTAL	142,102.62
			CHECK TOTAL	616,630.36

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

377832

01-006838 ** VIRTUS GROUP LLC **

08/13/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
CONTINUED				
06/27/2018	18530123		198-ID#020-005 REPAIRS TO	2,617.74
	FIRE MARSHAL/TSA OFFICE, 25 & 27 HANGAR DR			
07/31/2018	18530124		198-REPAIRS TO AIRPORT	471,910.00
	BLDGS, CENTRAL AIR PATROL(381 HANGAR); H&H DOOR (158 HANGAR)			
	PCT #4(155 CORPUS CHRISTI); HANGAR -C (207 STOREHOUSE DR)			

STUB TOTAL 474,527.74

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



006838

Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530116

Invoice Date: 6/27/2018

Due Date: 6/27/2018

Project:

P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work.			51,938.85	51,938.85
Ins ID 020-008 133 N Hangar Dr Victoria, TX 77904				
Original ACV \$75,522.10 Pd 3-9-19 \$23,583.25 Invoice amt \$51,938.85 *Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00

198-581-4615

AUG 13 2018

AUG - 6 2018

Victoria County Auditor's Office

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$51,938.85

Payments/Credits \$0.00

Balance Due \$51,938.85

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

From: Luis Garcia [<mailto:l.garcia@crcmail.com>]
Sent: Tuesday, July 03, 2018 11:19 AM
To: Joyce Dean <jdean@vctx.org>
Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

Joyce,

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Thank you,

Luis Garcia
National Project Coordinator
*formerly Virtus Group



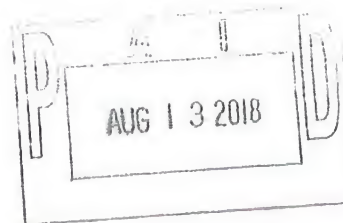
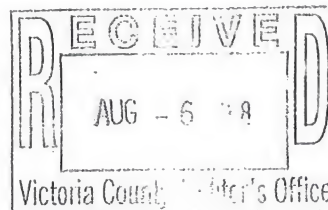
Mobile: 469-337-7741
Office/Fax: 972-905-9633

l.garcia@crcmail.com
www.commercialrestoration.com

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas



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Invoice

066838

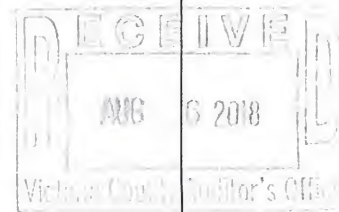
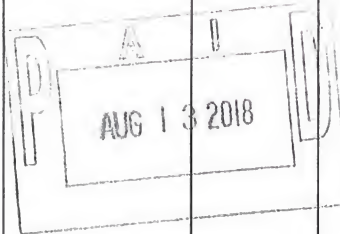
Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530117**Invoice Date:** 6/27/2018**Due Date:** 6/27/2018**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			49,240.60	49,240.60
Ins ID 020-014 437 S. Hangar Dr Victoria, TX. 77904				
Original AC \$106,764.46 Pd 3-9-18 \$ 57,623.86 Inv Amt \$49,240.60				
Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00

198-581-4615

**Virtus Group LLC**

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546**TAX ID#** 45-5395116**Total** \$49,240.60**Payments/Credits** \$0.00**Balance Due** \$49,240.60

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To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

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Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

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National Project Coordinator
*formerly Virtus Group



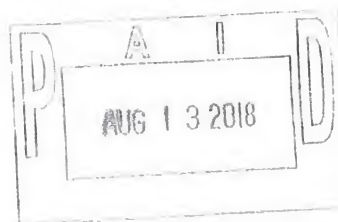
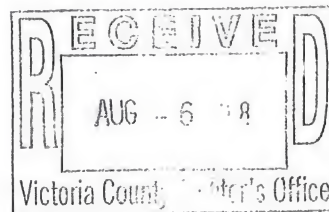
Mobile: 469-337-7741
Office/Fax: 972-905-9633

l.garcia@crcmail.com
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Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

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Bill To:

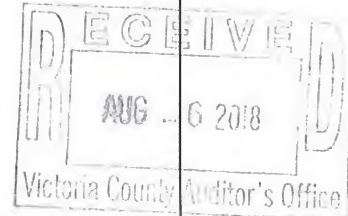
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530118**Invoice Date:** 6/27/2018**Due Date:** 6/27/2018**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			11,867.30	11,867.30
Ins ID 020-013 Hangar B 305 S Hangar Dr Victoria, TX. 77904				
Original ACV \$11,867.30 Inv Amt \$11,867.30				
Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00

AUG 13 2018

198-581-4615

**Virtus Group LLC**

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$11,867.30**Payments/Credits** \$0.00**Balance Due** \$11,867.30

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

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Sent: Tuesday, July 03, 2018 11:19 AM
To: Joyce Dean <jdean@vctx.org>
Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

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Thank you,

Luis Garcia
National Project Coordinator
*formerly Virtus Group



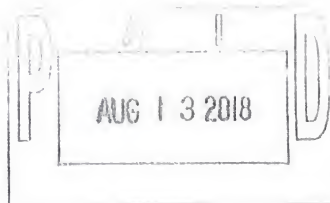
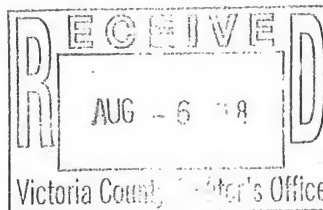
Mobile: 469-337-7741
Office/Fax: 972-905-9633

l.garcia@crcmail.com
www.commercialrestoration.com

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

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Invoice

Bill To:

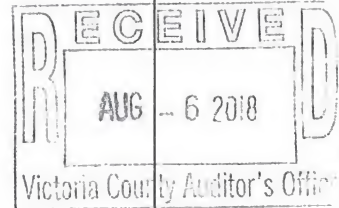
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530119**Invoice Date:** 6/27/2018**Due Date:** 6/27/2018**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work Ins ID 020-011 Airplane Hangar 348 N. Hangar Dr. Victoria, TX. 77904 Original ACV \$13,730.72 Inv Amt \$13,730.72 Plus any supplements and depreciation amounts to follow			13,730.72	13,730.72
Sales Tax			8.25%	0.00

AUG 13 2018

198-581-4615

**Virtus Group LLC**

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$13,730.72**Payments/Credits** \$0.00**Balance Due** \$13,730.72

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

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Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

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National Project Coordinator
*formerly Virtus Group



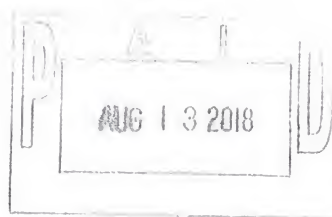
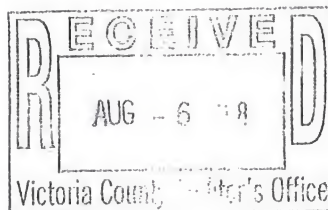
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Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530120

Invoice Date: 6/27/2018

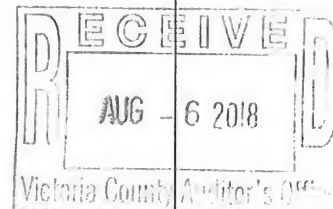
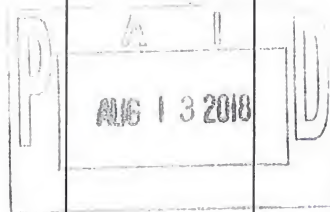
Due Date: 6/27/2018

Project:

P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			2,019.49	2,019.49
Ins ID 004-001 Victoria Co. Justice Center 101 N. Glass St Victoria, TX. 77901				
Original ACV \$25,089.11 Pd 3-9-18 \$23,069.62 Inv Amount \$ 2,019.49				
Plus supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00

198-581-4615



Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$2,019.49

Payments/Credits \$0.00

Balance Due \$2,019.49

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

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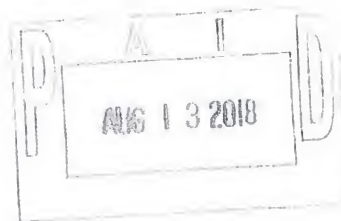
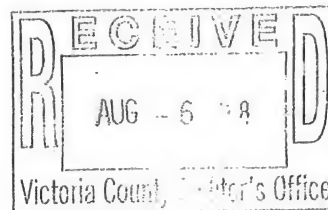
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Invoice

006838

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530121**Invoice Date:** 6/27/2018**Due Date:** 6/27/2018**Project:** Extension Ser...**P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			8,067.43	8,067.43
Ins ID 024-011 Extension Office 528 Waco Circle Victoria, TX. 77904				
Original ACV \$79,346.42 Paid 3-11-18 \$71,278.99 Inv Amt \$ 8,067.43				
Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00
198-581-4615				
AUG 13 2018				
RECEIVED AUG 10 2018 Victoria County Auditor's Office				

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$8,067.43**Payments/Credits** \$0.00**Balance Due** \$8,067.43

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

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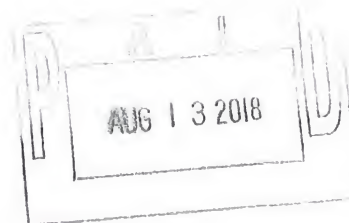
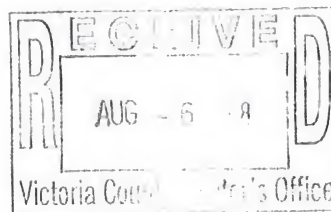
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Bill To:

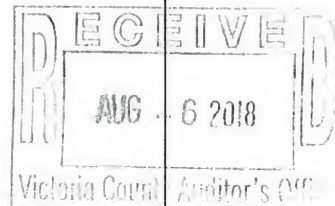
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530122**Invoice Date:** 6/27/2018**Due Date:** 6/27/2018**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work Ins ID 016-001 4-H Activity Center 259 Bachelors Dr Victoria, TX. 77904 Original ACV \$5,238.23 Inv Amt \$5,238.23 Plus any supplements and depreciation amounts to follow			5,238.23	5,238.23
Sales Tax			8.25%	0.00

198-581-4615

AUG 13 2018

**Virtus Group LLC**

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$5,238.23**Payments/Credits** \$0.00**Balance Due** \$5,238.23

Michelle Samford

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Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

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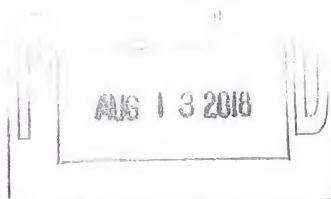
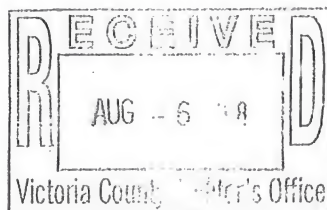
Mobile: 469-337-7741
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Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530123

Invoice Date: 6/27/2018

Due Date: 6/27/2018

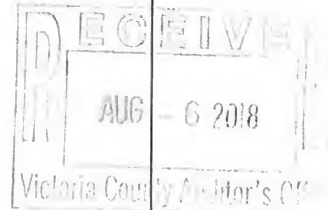
Project:

P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			2,617.74	2,617.74
Ins ID 020-005 Fire Marshall/ TSA Office 25 & 27 Hangar Dr. Victoria, TX. 77904				
Original ACV \$9,377.07				
Pd 3-9-18 \$6,759.74				
Inv Amt \$2,617.74				
Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00

198-581-4615

AUG 13 2018



Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$2,617.74

Payments/Credits \$0.00

Balance Due \$2,617.74

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

From: Luis Garcia [<mailto:l.garcia@crcmail.com>]
Sent: Tuesday, July 03, 2018 11:19 AM
To: Joyce Dean <jdean@vctx.org>
Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

Joyce,

Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4th! If you need anything, I'm here in town.

Thank you,

Luis Garcia
National Project Coordinator
*formerly Virtus Group



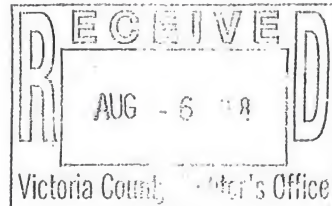
Mobile: 469-337-7741
Office/Fax: 972-905-9633

l.garcia@crcmail.com
www.commercialrestoration.com

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas



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Vendor #
006838



Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530124**Invoice Date:** 7/31/18**Due Date:** 7/31/18**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
Central Air Patrol- 381 Hangar Dr			34,365.00	34,365.00
H&H Door (condemned) 158 Hangar Dr			182,700.00	182,700.00
Pct#4- 155 Corpus Christi			81,445.00	81,445.00
Hangar C- 207 Storehouse Dr			191,400.00	191,400.00
Less agreed upon discount			-18,000.00	-18,000.00
Sales Tax			8.25%	0.00

198-561-4615

AUG 13 2018

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$471,910.00**Payments/Credits** \$0.00**Balance Due** \$471,910.00

Michelle Samford

From: Joyce Dean
Sent: Wednesday, August 01, 2018 11:35 AM
To: Michelle Samford
Subject: Demo partial invoice.pdf
Attachments: Demo partial invoice.pdf; ATT00001.txt

Per Joyce okay to pay.

MS

8/1/18

